

01/31/2007 12:17 PM		THOMAS E. REILLY, P.C. Slip Listing		Page	1	01/31/2007 12:17 PM		THOMAS E. REILLY, P.C. Slip Listing		Page	2								
		Selection Criteria						Selection Criteria											
Slip Classification Cle.Selection Slip.Transaction ID Slip.Slip Type	Open Include: WRS Plaza 1743 - 64159 Time							Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Info Bill Status								
agreements and franchise agreements (JAM)																			
Rate Info - identifies rate source and level																			
Slip ID Dates and Time Posting Status Description	TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with TER to discuss legal research project regarding how to execute and exercise a security interest in contract rights.	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Info Bill Status	Slip Value	2144 05/09/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50									
1743	TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with TER to discuss legal research project regarding how to execute and exercise a security interest in contract rights.	Jason Meeting WRS Plaza	0.25 0.00 0.00	120.00 T@2	30.00	2177 04/21/2000 Billed G:10303 05/01/2000 Telephone call with Joe Gerek about the Plaza meeting	Tom Call WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00									
1766	TIME 04/26/2000 Billed G:10303 05/01/2000 Reviewed the file in preparation research project regarding security interests.	Jason Review WRS Plaza	0.50 0.00 0.00	120.00 T@1	60.00	2199 04/25/2000 Billed G:10303 05/01/2000 Meeting with Jack Napor about remedies we may have available against Plaza, Parkinson, etc.	Tom Meeting WRS Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00									
1767	TIME 04/26/2000 Billed G:10303 05/01/2000 Legal Research regarding rights of creditors to distribution rights	Jason Legal Research WRS Plaza	2.00 0.00 0.00	120.00 T@1	240.00	2207 04/27/2000 Billed G:10303 05/01/2000 Receive and review copy of check from Joe Gerek	Tom Rec & Review WRS Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50									
1768	TIME 04/27/2000 Billed G:10303 05/01/2000 Legal Research regarding security interests in contract rights.	Jason Legal Research WRS Plaza	2.00 0.00 0.00	120.00 T@1	240.00	2262 05/15/2000 Billed G:10348 06/01/2000 Review documents for Confession of Judgment clause	Tom Review WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00									
1776	TIME 04/28/2000 Billed G:10303 05/01/2000 Reviewed internet research regarding security interests in contract rights of distributors.	Jason Review WRS Plaza	3.00 0.00 0.00	120.00 T@2	360.00	2263 05/15/2000 Billed G:10348 06/01/2000 Telephone call to Joe Gerek about the credit application; left message about the Confession clause.	Tom Call WRS Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50									
1779	TIME 04/28/2000 Billed G:10303 05/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS Plaza	0.50 0.00 0.00	175.00 T@2	87.50	2348 05/19/2000 Billed G:10348 06/01/2000 Legal Research regarding Racketeer Influenced Corrupt Organizations claims (JAM)	Jason Legal Research WRS Plaza	3.50 0.00 0.00 0.00	120.00 T@1	420.00									
1851	TIME 05/02/2000 Billed G:10348 06/01/2000 Prepare memorandum of law outlining caselaw on security interests in license	Jason Prepare WRS Plaza	2.30 0.00 0.00	120.00 T@1	276.00	2464 05/30/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek regarding the claim against the parties	Tom Call WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00									

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Slip ID		Attorney		Units	Rate	Slip Value	Slip ID		Attorney		Units	Rate	Slip Value
Dates and Time		Activity		DNB Time	Rate Info		Dates and Time		Activity		DNB Time	Rate Info	
Posting Status		Client Reference		Est. Time		Variance	Bill Status		Reference		Est. Time		Variance
2465	TIME 05/30/2000	Tom Draft	WRS.Plaza	6.50	175.00	1137.50	2653	TIME 06/08/2000	Jason Legal Research	WRS.Plaza	1.25	120.00	150.00
Billed	G:10348	06/01/2000		0.00			WIP				0.00		
Draft Complaint against Plaza, Parkinson, vonBermuth, Heklotz, Daly, Tolner and Enterich				0.00			Intellectual property (JAM)				0.00		
2492	TIME 06/01/2000	Tom Research	WRS.Plaza	3.80	175.00	665.00	2923	TIME 05/16/2000	Tom Call	WRS.Plaza	0.20	175.00	35.00
Billed	G:10493	07/03/2000		0.00			Billed	G:10348	06/01/2000		0.00		
Research California fraudulent transfer and conspiracy cases and tortious interference with contractual relationships.				0.00			Telephone call with Joe Gerek				0.00		
2511	TIME 06/02/2000	Tom Draft	WRS.Plaza	3.50	175.00	612.50	2989	TIME 06/21/2000	Tom Call	WRS.Plaza	0.20	175.00	35.00
Billed	G:10493	07/03/2000		0.00			Billed	G:10493	07/03/2000		0.00		
Draft Complaint with Fraudulent Transfer, Conspiracy and Exemplary Damages				0.00			Telephone call with Joe Gerek about the status of negotiations with Parkinson and moving forward				0.00		
2512	TIME 06/02/2000	Tom Send E-mail	WRS.Plaza	0.30	175.00	52.50	3617	TIME 07/27/2000	Tom Meeting	WRS.Plaza	6.00	175.00	1050.00
Billed	G:10493	07/03/2000		0.00			Billed	G:10528	08/01/2000		0.00		
Send e-mail to Joe Gerek with a draft of the complaint and explanation of some of the strategy				0.00			Meeting with Joe Gerek, Jack Napor, Mark Tolner, Eric Parkinson				0.00		
2515	TIME 06/03/2000	Tom Call	WRS.Plaza	0.10	175.00	17.50	3618	TIME 07/26/2000	Tom Draft	WRS.Plaza	2.30	175.00	402.50
Billed	G:10493	07/03/2000		0.00			Billed	G:10528	08/01/2000		0.00		
Receive and review voice mail from Joe Gerek				0.00			Draft final version of Complaint following telephone call with Joe Gerek				0.00		
2528	TIME 06/05/2000	Tom Call	WRS.Plaza	0.10	175.00	17.50	3619	TIME 07/26/2000	Tom Call	WRS.Plaza	0.40	175.00	70.00
Billed	G:10493	07/03/2000		0.00			Billed	G:10528	08/01/2000		0.00		
Telephone call with Joe Gerek about the Complaint				0.00			Telephone call with Joe Gerek about the changes to the Complaint and about the meeting tomorrow				0.00		
2622	TIME 06/07/2000	Jason Legal Research	WRS.Plaza	2.75	120.00	330.00	3620	TIME 07/31/2000	Tom Draft	WRS.Plaza	3.50	175.00	612.50
WIP				0.00			Billed	G:10528	08/01/2000		0.00		
Legal Research regarding whether WRS may levy upon and sell intangible rights and copyrights, whether (and how) WRS can enforce a judgment by involuntarily forcing debtor to transfer the copyrights to WRS(JAM)				0.00			Draft Agreements regarding security interests and workout of the debt				0.00		
2652	TIME 06/08/2000	Jason Legal Research	WRS.Plaza	1.50	120.00	180.00	3673	TIME 08/03/2000	Tom Draft	WRS.Plaza	3.30	175.00	577.50
WIP				0.00			Billed	G:10647	09/01/2000		0.00		
Legal Research regarding levying upon				0.00			Draft Voluntary Surrender for execution by Plaza for Plaza Library				0.00		

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Slip ID	Dates and Time	Attorney	Activity	Units	Rate	Slip Value	Slip ID	Dates and Time	Attorney	Activity	Units	Rate	Slip Value
3674	TIME 08/02/2000 Billed G:10647 09/01/2000 Draft lease with Entertech for liquidation of debt of Plaza	Tom Draft WRS.Plaza	Client Reference	7.80 0.00 0.00 0.00	175.00 T@2	1365.00	3738	TIME 08/07/2000 Billed G:10647 09/01/2000 Receive and review Jack Napor's notes on the Plaza deal	Tom Rec & Review WRS.Plaza	Client Reference	0.50 0.00 0.00 0.00	175.00 T@2	87.50
3675	TIME 08/02/2000 Billed G:10647 09/01/2000 Letter to Joseph Gerek about my reservations with respect to the grant and perfection of a security interest in the "license" from program suppliers to Plaza and WRS' ability to exploit the portfolio	Tom Correspondence WRS.Plaza	Client Reference	1.50 0.00 0.00 0.00	175.00 T@2	262.50	3739	TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek to go over the conversation with Jack Napor	Tom Call WRS.Plaza	Client Reference	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3676	TIME 08/03/2000 Billed G:10647 09/01/2000 Receive and review fax from WRS regarding Eric Parkinson's deal points and incorporate changes into the Lease document I prepared	Tom Rec & Review WRS.Plaza	Client Reference	2.00 0.00 0.00 0.00	175.00 T@2	350.00	3740	TIME 08/07/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric Parkinson about the status of the documents	Tom RecE-mail WRS.Plaza	Client Reference	0.10 0.00 0.00	175.00 T@2	17.50
3704	TIME 07/28/2000 Billed G:10528 08/01/2000 Telephone call with attorney for Legacy Films in California about the letter he sent about Plaza Films	Tom Call WRS.Plaza	Client Reference	0.30 0.00 0.00 0.00	175.00 T@2	52.50	3741	TIME 08/07/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson about the deal and its structure and his understanding of how payments will work	Tom Send E-mail WRS.Plaza	Client Reference	0.40 0.00 0.00 0.00	175.00 T@2	70.00
3705	TIME 07/28/2000 Billed G:10528 08/01/2000 Receive and review letter from attorney for Legacy Films	Tom Rec & Review WRS.Plaza	Client Reference	0.20 0.00 0.00 0.00	175.00 T@2	35.00	3775	TIME 08/08/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson; left message to call tomorrow	Tom Call WRS.Plaza	Client Reference	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3725	TIME 08/06/2000 Billed G:10647 09/01/2000 Prepare Guaranty for EnterTech Media Group to sign	Tom Prepare WRS.Plaza	Client Reference	4.00 0.00 0.00 0.00	175.00 T@2	700.00	3802	TIME 08/19/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric Parkinson about my earlier e-mail and the deal	Tom RecE-mail WRS.Plaza	Client Reference	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3736	TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone conference call with Jack Napor and Joe Gerek	Tom Call WRS.Plaza	Client Reference	0.30 0.00 0.00 0.00	175.00 T@2	52.50	3803	TIME 08/09/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson responding to his e-mail	Tom Send E-mail WRS.Plaza	Client Reference	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3737	TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone conference call with Jack Napor and Joe Gerek following my review of Jack's notes	Tom Call WRS.Plaza	Client Reference	0.50 0.00 0.00 0.00	175.00 T@2	87.50	3804	TIME 08/09/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	Client Reference	0.10 0.00 0.00 0.00	175.00 T@2	17.50
							3942	TIME 08/10/2000 Billed G:10647 09/01/2000 Telephone call Joe Gerek; left message	Tom Call WRS.Plaza	Client Reference	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Dates and Time		Activity	DNB Time	Rate Info			Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time				Description		Reference	Variance			
Description		Reference	Variance										
about the e-mails I sent to him							3996	TIME	Tom	0.10	175.00		17.50
08/11/2000	TIME	Tom	0.10	175.00		17.50	08/15/2000	ReC-e-mail		0.00			
Billed	G:10647	Call	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Telephone call to Joe Gerek; left voice mail			0.00				Receive and review e-mail from Eric			0.00			
Parkinson			0.00				Parkinson			0.00			
3957	TIME	Tom	0.20	175.00		35.00	3997	TIME	Tom	0.20	175.00		35.00
08/11/2000		Call	0.00	T@2			08/15/2000	Call		0.00			
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Telephone call with Jack Napor and Joe			0.00				Telephone call with Joe Gerek about the			0.00			
Gerek about the e-mails			0.00				agreements and the strategy of moving			0.00			
3970	TIME	Tom	0.20	175.00		35.00	3998	TIME	Tom	0.20	175.00		35.00
08/14/2000		Call	0.00	T@2			08/15/2000	Send E-mail		0.00			
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Telephone call to Eric Parkinson regarding			0.00				Send e-mail to Joe Gerek and Jack Napor			0.00			
the payment of the WRS debt; left message			0.00				with the Agreements attached			0.00			
to call me back							3999	TIME	Tom	2.00	175.00		350.00
3971	TIME	Tom	0.10	175.00		17.50	08/15/2000	Draft		0.00			
08/14/2000		Call	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Draft Lease and final version of Voluntary			0.00			
Telephone call Eric Parkinson; left another			0.00				Surrender and Guaranty			0.00			
message							4035	TIME	Barbara	0.20	150.00		30.00
3987	TIME	Tom	0.10	175.00		17.50	08/16/2000	Call		0.00			
08/15/2000		RecE-mail	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Telephone call with Eric Parkinson re:			0.00			
Receive and review e-mail from Jack Napor			0.00				documents that will be sent to him tomorrow			0.00			
and Joe Gerek about the status of the case			0.00				4036	TIME	Barbara	0.20	150.00		30.00
3988	TIME	Tom	0.20	175.00		35.00	08/16/2000	Call		0.00			
08/15/2000		Send E-mail	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Telephone call with Madeline at Eric			0.00			
Send e-mail to Jack Napor and Joe Gerek			0.00				Parkinson's office re: sending documents to			0.00			
responding to their e-mails			0.00				Eric's hotel and to Marc Tolner			0.00			
3989	TIME	Tom	0.10	175.00		17.50	4040	TIME	Jason	0.50	120.00		60.00
08/15/2000		Call	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Review Plaza file for "Lock Box" language in			0.00			
Telephone call to Eric Parkinson about the			0.00				Plaza Agreement. Reviewed the "Lock Box"			0.00			
deal; left message to call back			0.00				language and the "Secured Interest"			0.00			
3995	TIME	Tom	0.20	175.00		35.00	4061	TIME	Tom	0.10	175.00		17.50
08/15/2000		Send E-mail	0.00	T@2			Billed	G:10647	09/01/2000	WRS.Plaza	0.00		
Billed	G:10647	09/01/2000	WRS.Plaza	0.00			Send e-mail to Marc Tolner about the			0.00			
Send e-mail to Eric Parkinson			0.00				transaction and their response			0.00			

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	Posting Status	Client	Client Reference	DNB Time	Rate Info			Posting Status	Client	Client Reference	DNB Time	Rate Info
Description				Est. Time	Bill Status	Variance						
4062	TIME 08/17/2000 Billed G:10647 09/01/2000	Tom Call WRS.Pla	Activity Client Reference	0.30	175.00 0.00 T@2	52.50	4256	TIME 08/24/2000 Billed G:10647 09/01/2000	Tom RecE-mail WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Telephone call Joe Gerek about the documents and changes WRS would like to make in the Lease			0.00				Receive e-mail from Jack Napor about his conversation with Eric Parkinson			0.00	
4063	TIME 08/17/2000 Billed G:10647 09/01/2000	Tom Draft WRS.Pla	Activity Client Reference	2.50 0.00 T@2	175.00 0.00 0.00	437.50	4257	TIME 08/24/2000 Billed G:10647 09/01/2000	Tom Call WRS.Pla	Activity Client Reference	3.00 0.00 T@2	175.00 0.00 525.00
	Draft Lease with revisions following conversation with Joe Gerek			0.00				Telephone conference call WRS and Eric Parkinson			0.00	
4064	TIME 08/17/2000 Billed G:10647 09/01/2000	Tom Send E-mail WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 0.00	35.00	4354	TIME 08/29/2000 Billed G:10647 09/01/2000	Tom Phone client WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Send e-mail to Eric Parkinson and Tolner about documents			0.00				Telephone call from Joe Gerek			0.00	
4065	TIME 08/18/2000 Billed G:10647 09/01/2000	Tom Draft WRS.Pla	Activity Client Reference	3.40 0.00 T@2	175.00 0.00 0.00	595.00	4355	TIME 08/29/2000 Billed G:10647 09/01/2000	Tom Phone client WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Draft complete revisions of Lease, fax to Gerek for review and comment			0.00				Telephone call from Jack Napor			0.00	
4066	TIME 08/18/2000 Billed G:10647 09/01/2000	Tom Call WRS.Pla	Activity Client Reference	0.50 0.00 T@2	175.00 0.00 0.00	87.50	4493	TIME 09/12/2000 Billed G:10728 10/01/2000	Tom Send E-mail WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Telephone call conference call with Jack Napor and Joe Gerek about the revised Lease and additions respecting the payments, credit application of EnterTech, indemnification, exclusive use of WRS			0.00				Send e-mail to Eric Parkinson			0.00	
4067	TIME 08/18/2000 Billed G:10647 09/01/2000	Tom Draft WRS.Pla	Activity Client Reference	3.80 0.00 T@2	175.00 0.00 0.00	665.00	4494	TIME 09/12/2000 Billed G:10728 10/01/2000	Tom RecE-mail WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Draft final additions to the Lease consistent with the conference call with Joe and Jack, e-mail the completed documents to Tolner and Parkinson and Joe and Jack			0.00				Receive and review e-mail from Eric Parkinson			0.00	
4157	TIME 08/18/2000 Billed G:10647 09/01/2000	Tom RecE-mail WRS.Pla	Activity Client Reference	0.10 0.00 T@2	175.00 0.00 0.00	17.50	4495	TIME 09/12/2000 Billed G:10728 10/01/2000	Tom Send E-mail WRS.Pla	Activity Client Reference	0.20 0.00 T@2	175.00 0.00 35.00
	Receive and review e-mail from Eric Parkinson			0.00				Send e-mail to Eric Parkinson			0.00	
4245	TIME 08/24/2000 Billed G:10647 09/01/2000	Tom RecE-mail WRS.Pla	Activity Client Reference	0.10 0.00 T@2	175.00 0.00 0.00	17.50	4496	TIME 09/12/2000 Billed G:10728 10/01/2000	Tom Call WRS.Pla	Activity Client Reference	0.30 0.00 T@2	175.00 0.00 52.50
	Receive and review e-mail from Eric Parkinson			0.00				Telephone call with Jack, Joe and Eric Parkinson			0.00	
							4497	TIME 09/12/2000 Billed G:10728 10/01/2000	Tom Prepare WRS.Pla	Activity Client Reference	2.80 0.00 T@2	175.00 0.00 490.00
								Prepare draft of Complaint consistent with the developments to conform to facts as we have learned them during our negotiations			0.00	

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4543 TIME 09/16/2000 Rec & Review Billed G:10728 10/01/2000 WRS.Pla Receive and review e-mail forwarded to us by Joe Gerek from Jack Napor	Tom Rec & Review WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00	4674 TIME 08/09/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Joe Gerek with a summary of the e-mail exchanged between Eric and me	Tom Send E-mail WRS.Pla	0.30 0.00 0.00 0.00	175.00 T@2	52.50	4678 TIME 08/09/2000 RecE-mail Billed G:10647 09/01/2000 WRS.Pla Receive and review e-mail from Eric about my contentions about extent of security interests	Tom RecE-mail WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4547 TIME 09/12/2000 Draft Billed G:10728 10/01/2000 WRS.Pla Draft Complaint	Tom Draft WRS.Pla	10.00 0.00 10.00 0.00	175.00 T@2	1750.00	4699 TIME 08/11/2000 Call Billed G:10647 09/01/2000 WRS.Pla Telephone call with Joe Gerek and Jack Napor to discuss our position following the presentation of the Agreement	Tom Call WRS.Pla	0.40 0.00 0.00	175.00 T@2	70.00	4702 TIME 08/11/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Eric soliciting a response	Tom Send E-mail WRS.Pla	0.10 0.00 0.00	175.00 T@2	17.50
4548 TIME 09/12/2000 Send E-mail Billed G:10728 10/01/2000 WRS.Pla [No description]	Tom Send E-mail WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00	4703 TIME 08/11/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Tolner soliciting a response to Agreement	Tom Send E-mail WRS.Pla	0.10 0.00 0.00	175.00 T@2	17.50	4731 TIME 08/17/2000 RecE-mail Billed G:10647 09/01/2000 WRS.Pla Receive e-mail from 8/15 from Jack Napor about the structure and changes that Jack would like to make to the arrangements	Tom RecE-mail WRS.Pla	0.20 0.00 0.00	175.00 T@2	35.00
4609 TIME 08/01/2000 Draft Billed G:10647 09/01/2000 WRS.Pla Draft Agreement for Plaza / WRS/EnterTech	Tom Draft WRS.Pla	7.80 0.00 0.00 0.00	175.00 T@2	1365.00	4733 TIME 08/17/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Mark Tolner about the documents	Tom Send E-mail WRS.Pla	0.20 0.00 0.00	175.00 T@2	35.00	4646 TIME 08/04/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Joe Gerek transmitting the finalized agreements and outlining thoughts about the transaction	Tom Send E-mail WRS.Pla	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4610 TIME 08/01/2000 Correspondence Billed G:10647 09/01/2000 WRS.Pla Letter to Joe Gerek about reservations about perfection of interests and the ability of WRS to liquidate its perceived collateral	Tom Correspondence WRS.Pla	1.50 0.00 0.00 0.00	175.00 T@2	262.50	4734 TIME 08/18/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Tolner, Joe Gerek and Jack Napor transmitting completed document package following changes by WRS	Tom Send E-mail WRS.Pla	0.30 0.00 0.00 0.00	175.00 T@2	52.50	4633 TIME 08/02/2000 Call Billed G:10647 09/01/2000 WRS.Pla Telephone call from Joe Gerek about the agreement	Tom Call WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4655 TIME 08/07/2000 Call Billed G:10647 09/01/2000 WRS.Pla Telephone call from Joe Gerek	Tom Call WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00	4673 TIME 08/08/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Eric about agreements	Tom Send E-mail WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	52.50	4673 TIME 08/08/2000 Send E-mail Billed G:10647 09/01/2000 WRS.Pla Send e-mail to Eric about agreements	Tom Send E-mail WRS.Pla	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID	Dates and Time	Attorney	Units	Rate	Slip Value	Slip ID	Dates and Time	Attorney	Units	Rate	Slip Value
Description	Posting Status	Activity	DNB Time	Rate Info	Bill Status	Description	Posting Status	Activity	DNB Time	Rate Info	Bill Status
4757	TIME 08/23/2000 Billed G:10647	Tom RecE-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Napor regarding the agreement and additional terms, make changes to the agreement					
4758	TIME 08/23/2000 Billed G:10647	Tom RecE-mail 09/01/2000 WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50	Draft changes to agreement in accordance with conversations with Jack and Joe	08/25/2000 Billed G:10647	Tom Draft 09/01/2000 WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
4779	TIME 08/25/2000 Billed G:10647	Tom RecE-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Receive and review fax from Eric Parkinson with comments on the 8/25 agreement	08/28/2000 Billed G:10647	Tom Rec & Review 09/01/2000 WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
4780	TIME 08/25/2000 Billed G:10647	Tom RecE-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Receive and review Jack Napor's comments on the agreement	08/28/2000 Billed G:10647	Tom Rec & Review 09/01/2000 WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4781	TIME 08/25/2000 Billed G:10647	Tom Draft 09/01/2000 WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00	Prepare new draft of agreement consistent with conversations and faxes received from Eric , Joe Gerek and Jack Napor	08/29/2000 Billed G:10647	Tom Prepare 09/01/2000 WRS.Plaza	4.50 0.00 0.00 0.00	175.00 T@2	787.50
4782	TIME 08/25/2000 Billed G:10647	Tom Send E-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Send e-mail to Eric with agreement revised in accord with discussion (7:24 P.M.)	08/29/2000 Billed G:10647	Tom Send E-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4784	TIME 08/25/2000 Billed G:10647	Tom Send E-mail 09/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Receive e-mail from Joe Gerek to review letter of Jack Napor to be sent to Eric Parkinson	08/30/2000 Billed G:10647	Tom RecE-mail 09/01/2000 WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4785	TIME 08/25/2000 Billed G:10647	Tom Send E-mail 09/01/2000 WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00	Send e-mail to Jack and Joe Gerek about comments of Eric about the new version of the agreement.	08/30/2000 Billed G:10647	Tom Send E-mail 09/01/2000 WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4786	TIME 08/25/2000 Billed G:10647	Tom Call 09/01/2000 WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00	Telephone calls with Joe Gerek and Jack.	10/03/2000 Billed G:10806	Tom RecE-mail 11/01/2000 WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID	Attorney	Units	Rate	Slip Value	Slip ID	Attorney	Units	Rate	Slip Value					
Dates and Time	Activity	DNB Time	Rate Info		Dates and Time	Activity	DNB Time	Rate Info						
Posting Status	Client	Est. Time	Bill Status	Variance	Description	Reference	Est. Time	Bill Status	Variance					
concerning title given up by Plaza														
4835 10/03/2000 Billed Research issue of film lens	TIME Tom Research G:10806 11/01/2000 WRS Plaza	0.40 0.00 0.40 0.00	175.00 T@2	70.00	Telephone call with Signal Attorney Service regarding service of Complaints									
4836 10/03/2000 Billed Send e-mail to Jack Napor in response to his e-mail	TIME Tom Send E-mail G:10806 11/01/2000 WRS Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50	5070 10/17/2000 Billed Receive and review fax from Eric Parkinson	TIME Tom Review G:10806 11/01/2000 WRS Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50					
5022 10/11/2000 Billed Prepare final draft of Complaint including Herklotz and a claim for foreclosure of our interest	TIME Tom Prep Pleadings G:10806 11/01/2000 WRS Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50	5071 10/17/2000 Billed Research issue of priority of the federal tax lien vis a vis WRS	TIME Tom Research G:10806 11/01/2000 WRS Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50					
5051 10/13/2000 Billed Telephone call with Joe Gerek to confirm the filing of the Complaint and to discuss new developments	TIME Tom Call G:10806 11/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5074 10/17/2000 Billed Send e-mail to Jack Napor commenting upon Eric Parkinson's e-mail of October 13, 2000	TIME Tom Send E-mail G:10806 11/01/2000 WRS Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00					
5052 10/13/2000 Billed Receive and review fax from Eric Parkinson about the status of Plaza and creditors	TIME Tom Rec & Review G:10806 11/01/2000 WRS Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50	5128 09/01/2000 Billed Letter to Eric Parkinson regarding the Amended Agreement	TIME Tom Correspondence G:10728 10/01/2000 WRS Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50					
5053 10/13/2000 Billed Telephone call with Joe Gerek about the memorandum from Eric	TIME Tom Call G:10806 11/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5132 09/01/2000 Billed Phone call from Jack Napor regarding failure of Entertech and Parkinson to meet the 8/31 deadline	TIME Tom Phone client G:10728 10/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00					
5054 10/13/2000 Billed Telephone call with Attorney Gammill about case	TIME Tom Call G:10806 11/01/2000 WRS Plaza	0.30 0.00 0.00 0.00	175.00 T@2	5137 09/01/2000 Billed Telephone call from Joe Gerek about the failure of Entertech to meet deadline	TIME Tom Phone client G:10728 10/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00						
5057 10/14/2000 Billed Receive and review e-mail from Jack Napor	TIME Tom RecE-mail G:10806 11/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5138 09/01/2000 Billed Prepare final changes to the agreement as discussed with Eric Parkinson, Jack Napor in conference call 8/31	TIME Tom Prepare G:10728 10/01/2000 WRS Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00					
5060 10/16/2000 Billed Telephone call from Joe Gerek	TIME Tom Call G:10806 11/01/2000 WRS Plaza	0.30 0.00 0.00 0.00	175.00 T@2	5147 09/05/2000 Billed Telephone call from Joe Gerek	TIME Tom Phone client G:10728 10/01/2000 WRS Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00						

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5153 TIME 09/01/2000 G:10728 10/01/2000 WRS.Plaza Telephone call to Eric Parkinson; left voice mail for him to contact us	Tom Call	0.10 0.00 0.00 0.00	175.00 T@2	17.50	receipt of the Agreement and discussing Mark's review	Tom Send E-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5154 TIME 09/01/2000 G:10728 10/01/2000 WRS.Plaza Telephone call Eric Parkinson to contact him about the Agreement; left detailed message on voice mail for him to call	Tom Call	0.10 0.00 0.00 0.00	175.00 T@2	17.50	Send e-mail to Eric commenting on information that Agreement was faxed to Mark on Friday	Tom Phone client	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5155 TIME 09/01/2000 G:10728 10/01/2000 WRS.Plaza Telephone call to Eric Parkinson attempting to follow up on the conversation of yesterday evening and to deliver revised version of the Agreement; fax to return center in Arkansas, fax to Los Angeles	Tom Call	0.50 0.00 0.00 0.00	175.00 T@2	87.50	Phone call from Joe Gerek about Plaza	Tom Phone client	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5156 TIME 09/01/2000 G:10728 10/01/2000 WRS.Plaza Telephone call to Eric Parkinson; left message to contact about the Agreement we were to transmit to him this morning	Tom Call	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5219 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Phone call from client Joe Gerek about the status of the review of the last revised Agreement	Tom Phone client	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5157 TIME 09/01/2000 G:10728 10/01/2000 WRS.Plaza Telephone call EnterTech in Los Angeles to locate Eric or Mark about the revisions in the Agreement pursuant to conference call of 8/31	Tom Call	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5220 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Send e-mail to Tolner and Parkinson about our expectation of hearing from them Monday morning	Tom Send E-mail	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5158 TIME 09/04/2000 G:10728 10/01/2000 WRS.Plaza Receive e-mail from Eric Parkinson about his review of Agreement	Tom RecE-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50	5221 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Receive and review e-mail from Eric about Mark's inability to review the documents	Tom RecE-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5159 TIME 09/04/2000 G:10728 10/01/2000 WRS.Plaza Send e-mail to Eric in response to his response	Tom Send E-mail	0.20 0.00 0.00 0.00	175.00 T@2	35.00	5222 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Send e-mail to Eric about need to get the deal done	Tom Send E-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5166 TIME 09/05/2000 G:10728 10/01/2000 WRS.Plaza Receive e-mail from Eric acknowledging his	Tom RecE-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50	5223 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Receive and review e-mail from Eric again responding to my earlier e-mail about the urgency of the deal	Tom RecE-mail	0.10 0.00 0.00 0.00	175.00 T@2	17.50
					5227 TIME 09/12/2000 G:10728 10/01/2000 WRS.Plaza Send e-mail to Joe Gerek and Jack Napor with draft of the Complaint against all parties	Tom Send E-mail	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID		Attorney		Units	Rate	Slip Value	Slip ID		Attorney		Units	Rate	Slip Value			
Dates and Time		Activity		DNB Time	Rate Info		Dates and Time		Activity		DNB Time	Rate Info				
Description		Client		Est. Time	Bill Status	Variance	Description		Reference		Est. Time	Bill Status	Variance			
5268	TIME	Tom		0.20	175.00	35.00	regarding correspondence from Eric									
09/26/2000		RecE-mail		0.00			5437	TIME	Tom		0.10	175.00	17.50			
Billed	G:10728	10/01/2000	WRS Plaza	0.00			10/20/2000		Rec & Review		0.00					
Receive and review e-mail from Jack Napor of 9/23 about meeting with Eric and Tolner				0.00			Billed	G:10806	11/01/2000	WRS Plaza	0.00					
5269	TIME	Tom		0.10	175.00	17.50	11/03/2000		Call		0.20	175.00	35.00			
09/26/2000		Send E-mail		0.00			Billed	G:10906	12/01/2000	WRS Plaza	0.00					
Billed	G:10728	10/01/2000	WRS Plaza	0.00			Telephone call with Signal Attorney Service				0.00					
Send e-mail to Jack Napor regarding his e-mail				0.00			about service on the defendants				0.00					
5284	TIME	Tom		0.20	175.00	35.00	5538	TIME	Tom		0.10	175.00	17.50			
09/27/2000		RecE-mail		0.00			11/15/2000		Call		0.00					
Billed	G:10728	10/01/2000	WRS Plaza	0.00			Billed	G:10906	12/01/2000	WRS Plaza	0.00					
Receive and review e-mail from Jack Napor about screeners and other issues				0.00			Telephone call with Joe Gerek about request				0.00					
5298	TIME	Tom		0.10	175.00	17.50	for extension by Eric for Plaza				0.00					
09/27/2000		RecE-mail		0.00			5539	TIME	Tom		0.20	175.00	35.00			
Billed	G:10728	10/01/2000	WRS Plaza	0.00			11/15/2000		Call		0.00					
Receive and review e-mail from Jack Napor about suing Eric Parkinson, Plaza, VonBernuth				0.00			Billed	G:10906	12/01/2000	WRS Plaza	0.00					
5314	TIME	Tom		0.10	175.00	17.50	Telephone call with Dave Simpson of Judge Standish' chambers about the request for				0.00					
10/23/2000		RecE-mail		0.00			extension of time				0.00					
Billed	G:10806	11/01/2000	WRS Plaza	0.00			5560	TIME	Tom		0.20	175.00	35.00			
Receive and review e-mail from Jack Napor to Eric Parkinson				0.00			11/16/2000		Call		0.00					
5333	TIME	Tom		0.20	175.00	35.00	Billed	G:10906	12/01/2000	WRS Plaza	0.00					
10/24/2000		RecE-mail		0.00			Telephone call with Joe Gerek about the				0.00					
Billed	G:10806	11/01/2000	WRS Plaza	0.00			extension of time requested by Fred Egler				0.00					
Receive and review e-mail from Jack Napor about Eric's latest correspondence				0.00			5561	TIME	Tom		0.20	175.00	35.00			
5338	TIME	Tom		1.00	175.00	175.00	11/16/2000		Call		0.00					
10/24/2000		Rec & Review		0.00			Billed	G:10906	12/01/2000	WRS Plaza	0.00					
Billed	G:10806	11/01/2000	WRS Plaza	0.00			Telephone call with Fred Egler discussing				0.00					
Receive and review Producer/Distribution Agreements from Eric				0.00			whether he is going to represent Herklotz in				0.00					
5344	TIME	Tom		0.30	175.00	52.50	this case and requesting an extension of				0.10	175.00	17.50			
10/24/2000		Call		0.00			time				0.00					
Billed	G:10806	11/01/2000	WRS Plaza	0.00			5571	TIME	Tom		0.00					
Telephone call with Jack Napor about Eric's call and Hrklotz' address				0.00			11/18/2000		Rec & Review		0.00					
5435	TIME	Tom		0.20	175.00	35.00	Billed	G:10906	12/01/2000	WRS Plaza	0.00					
10/20/2000		Rec & Review		0.00			Receive and review letter from Eric				0.00					
Billed	G:10806	11/01/2000	WRS Plaza	0.00			Parkinson about the extension of time				0.00					
Receive and review fax from Jack Napor				0.00			5572	TIME	Tom		0.40	175.00	70.00			
							11/18/2000		Correspondence		0.00					
							Billed	G:10906	12/01/2000	WRS Plaza	0.00					
							Letter to Dave Simpson at Judge Standish's				0.00					
							chambers about extension of time				0.00					

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Slip ID	Dates and Time	Attorney	Activity	Units	Rate	Slip Value	Slip ID	Dates and Time	Attorney	Activity	Units	Rate	Slip Value
			Client Reference	DNB Time	Rate Info					Client Reference	DNB Time	Rate Info	
5578	TIME 10/03/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor about Wolf	Tom RecE-mail WRS.Plaza		0.10 0.00 0.00 0.00	175.00 T@2	17.50	5733	TIME 10/27/2000 Billed G:10806 11/01/2000 Receive and review fax information about Nomadic Films	Tom Rec & Review WRS.Plaza		0.20 0.00 0.00 0.00	175.00 T@2	35.00
5590	TIME 10/04/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric about Jack trying to dispose of the inventory	Tom RecE-mail WRS.Plaza		0.30 0.00 0.00 0.00	175.00 T@2	52.50	5752	TIME 10/30/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor about Entertech request for sales samples	Tom RecE-mail WRS.Plaza		0.10 0.00 0.00 0.00	175.00 T@2	17.50
5628	TIME 10/12/2000 Billed G:10806 11/01/2000 Send e-mail to Joe Gerek with final draft of Complaint	Tom Send E-mail WRS.Plaza		0.20 0.00 0.00 0.00	175.00 T@2	35.00	5778	TIME 11/20/2000 Billed G:10906 12/01/2000 Receive and review and sign Notice of Extension of Time	Tom Rec & Review WRS.Plaza		0.20 0.00 0.00 0.00	175.00 T@2	35.00
5634	TIME 10/13/2000 Billed G:10806 11/01/2000 Receive and review fax from Joe Gerek about information received from Plaza	Tom Rec & Review WRS.Plaza		0.10 0.00 0.00 0.00	175.00 T@2	17.50	5830	TIME 11/30/2000 Billed G:10906 12/01/2000 Receive and review fax from Joe Gerek about the possibility of payment; Review the case for preparation of Motion for Preliminary Injunction	Tom Rec & Review WRS.Plaza		0.30 0.00 0.00 0.00	175.00 T@2	52.50
5659	TIME 10/18/2000 Billed G:10806 11/01/2000 Letter to process server for service of the Complaint	Tom Correspondence WRS.Plaza		0.30 0.00 0.00 0.00	175.00 T@2	52.50	5874	TIME 11/02/2000 Billed G:10906 12/01/2000 Receive and review e-mail from Jack about foreclosing the security interest in the inventory	Tom RecE-mail WRS.Plaza		0.20 0.00 0.00	175.00 T@2	35.00
5668	TIME 10/17/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor following review of Eric Parkinson's memo	Tom Send E-mail WRS.Plaza		0.50 0.00 0.00 0.00	175.00 T@2	87.50	5951	TIME 11/14/2000 Billed G:10906 12/01/2000 Letter to Signal Attorney Service with payment	Tom Correspondence WRS.Plaza		0.30 0.00 0.00	175.00 T@2	52.50
5673	TIME 10/18/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor pertaining to his response to Eric and for status update on the "closing"	Tom RecE-mail WRS.Plaza		0.10 0.00 0.00 0.00	175.00 T@2	17.50	5955	TIME 11/14/2000 Billed G:10906 12/01/2000 Receive and review request for a continuance by Plaza and Parkinson	Tom Rec & Review WRS.Plaza		0.20 0.00 0.00	175.00 T@2	35.00
5695	TIME 10/20/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric Parkinson	Tom RecE-mail WRS.Plaza		0.10 0.00 0.00 0.00	175.00 T@2	17.50	5956	TIME 11/14/2000 Billed G:10906 12/01/2000 Telephone call with Dave Simpson, Clerk of Judge Standish about Eric Parkinson's request for extension	Tom Call WRS.Plaza		0.20 0.00 0.00	175.00 T@2	35.00
5702	TIME 10/23/2000 Billed G:10806 11/01/2000 Receive and review documents of WRS	Tom Rec & Review WRS.Plaza		0.20 0.00 0.00 0.00	175.00 T@2	35.00							